For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110 Johnstown, PA 15901-2140

CRITZ FOR CONGRESS(254017)

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**KDKA-TV** 

1201-543565

Invoice Num:

INVOICE

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Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56181

**Contract Dates:** 09/24/2012-09/30/2012

**Customer Order:** 

Linked Order:

CPE: / 2429

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

CRITZ 9/24-30 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

luy	Flight									Total		
ine	Descript	tion			Buy Line Dates		МT	WTFSS	C	ur Spots	Rate	
1	THIS MC	ORNING	5-6AM		09/24/2012-09/24	1/2012	М			30 1	300.00	
LUR												
Weel	k Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
09/24	4/2012-09/30	0/2012		М		1		300.00				
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/24	4/2012	-	05:29:36 AM		MC-07-12H		30	300.00				
2	THIS MC	ORNING	6-7AM		09/25/2012-09/27	7/2012	. T V	V T		30 3	625.00	
LUR												
Weel	k Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
09/24	4/2012-09/30	0/2012		. T W T		3		625.00				
<u>Air D</u>	ate	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
09/25	5/2012	Tu	06:14:33 AM		MC-07-12H	10	30	625.00				
09/26	6/2012	We	05:58:31 AM		MC0512H		30	625.00				
09/27	7/2012	Th	05:58:53 AM		MC-07-12H		30	625.00				
3	THE EAF	RLY SH	OW		09/25/2012-09/28	3/2012	T.	.F		30 2	350.00	
LUR							Same					
					A W 1	<b>1 2</b>		5.				
Weel		2/0040		MTWTFSS		Spots Per Week		Rate				
09/22	4/2012-09/30	)/2012		.TF		2		350.00				
Air D	ate	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/25	5/2012	Tu	08:40:38 AM		MC0512H		30	350.00				
09/28	8/2012	Fr	08:16:28 AM		MC0512H		30	350.00				
4	PITTSBL	JRGH L	IVE		09/24/2012-09/27	7/2012	М	Т		30 2	165.00	
LUR							·					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CRITZ FOR CONGRESS(254017)

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# **KDKA-TV**

1201-543565

Invoice Num:

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56181 09/24/2012-09/30/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2429

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

647 Main St Ste 110 Johnstown, PA 15901-2140

Marietta, GA 30064-3142 ATTN:Accounts Payable

CRITZ 9/24-30 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 Net 30 days **Billing Period:** 

luy F	ight									Total		
ine D	escription			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
09/24/201	2-09/30/2012		МТ		2		165.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09/24/201	2 Mo	09:15:41 AM		MC0512H		30	165.00					
09/27/201	2 Th	09:22:43 AM		MC0512H		30	165.00					
5 N	OON NEWS			09/25/2012-09/2	28/2012	. T .	.F		30	2	600.00	
LUR										W	ā.,	
M. 1.61			M T \4/ T F C		0		Б.:	100				
Week Of	0.00/00/0040		MTWTFS	<u> </u>	Spots Per Week		Rate					
09/24/201	2-09/30/2012		.TF		2		600.00				2.00	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- 10	Credit	<u>Remarks</u>	
09/25/201	2 Tu	12:23:17 PM		MC-07-12H		30	600.00		Par .			
09/28/201	2 Fr	12:27:25 PM		MC-07-12H	100	30	600.00	7				
					100							
6 4	430PM NEWS	;		09/26/2012-09/2	27/2012		/T		30	2	555.00	
6 4-	430PM NEWS	;		09/26/2012-09/2	27/2012				30	2	555.00	
LUR	430PM NEWS	;	MIWIES				VΤ		30	2	555.00	
LUR Week Of		:	MTWTFS		_Spots Per Week		/ T Rate		30	2	555.00	
LUR Week Of	430PM NEWS 2-09/30/2012		MTWTFS				VΤ		30	2	555.00	
LUR Week Of	2-09/30/2012	Air Time			_Spots Per Week		/ T Rate	Debit	30	2 Credit	555.00 Remarks	
LUR <u>Week Of</u> 09/24/201	2-09/30/2012 <u>Day</u>		W T	<u>s s</u>	_Spots Per Week	W	Rate 555.00	Debit	30			
UR  Week Of 09/24/201  Air Date	2-09/30/2012 <u>Day</u> 2 We	<u>Air Time</u>	W T	S S <u>Material</u>	_Spots Per Week	W 	Rate 555.00 Rate	Debit	30			
Week Of 09/24/201 Air Date 09/26/201 09/27/201	2-09/30/2012 <u>Day</u> 2 We	<u>Air Time</u> 04:22:28 PM 04:21:50 PM	W T	<u>Material</u> MC0512H	Spots Per Week 2	W 	Rate 555.00 Rate 555.00	Debit	30			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56181 09/24/2012-09/30/2012

**Contract Dates: Customer Order:** 

Linked Order:

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In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

**Product Desc:** CRITZ 9/24-30

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543565

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** 

10/30/2012 Net 30 days

ıy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
V	Veek Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
0	9/24/2012-09/3	30/2012		M F		2		555.00				
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
0	9/24/2012	Мо	04:43:06 PM		MC-07-12H		30	555.00				
0	9/28/2012	Fr	04:39:09 PM		MC0512H		30	555.00				
8	5-530P	M NEWS			09/25/2012-09/2	7/2012	. T . T		30	2	850.00	-
L	.UR										4	
V	<u>Veek Of</u>			MTWTFS:	<u>S</u>	Spots Per Week	_	Rate				
0	09/24/2012-09/3	30/2012		.T.T		2		850.00				
<u>A</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	9/25/2012	Tu	05:12:29 PM		MC0512H		30	850.00	1			
0	09/27/2012	Th	05:28:49 PM		MC0512H		30	850.00				
9	530-6P	M NEWS			09/25/2012-09/20	6/2012	. T W .		30	2	850.00	
L	.UR				- 1							
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	No.	Rate				
0	09/24/2012-09/3	30/2012		. T W		2		850.00				
Α	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	9/25/2012	Tu	05:44:55 PM		MC0512H		30	850.00				
0	9/26/2012	We	05:43:45 PM		MC-07-12H		30	850.00				
10	M-F 6P	M NEWS			09/24/2012-09/28	3/2012	M T	F	30	3	950.00	
L	.UR											

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Johnstown, PA 15901-2140

CRITZ FOR CONGRESS(254017)

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# **KDKA-TV**

1201-543565

Invoice Num:

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56181

09/24/2012-09/30/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2429

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

647 Main St Ste 110

Marietta, GA 30064-3142 ATTN:Accounts Payable

**Product Desc:** CRITZ 9/24-30

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

ıy	Flight										Total	
ne	Descriptio	n			Buy Line Dates	3	мт	WTFSS	Г	Our	Spots	Rate
Weel	k Of			MTWTFS	S	Spots Per Week		Rate_				
09/24	4/2012-09/30/2	012		MTF	_	3		950.00				
Air D	)ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
		-	06:11:52 PM	<u>IVI/O 1 01</u>	MC0512H		30	950.00	<u> </u>	_	Orcuit	<u>itemano</u>
			06:14:35 PM		MC0512H		30	950.00				
			06:12:43 PM		MC0512H		30	950.00				
11	M-F 630PN	/ NEW	/S		09/25/2012-09/2	26/2012	T V	V		30	2	950.00
LUR					00/20/2012 00/2	10,2012		*		-	1	000.00
Weel	k Of			MTWTFS	S	Spots Per Week		Rate				
09/24	4/2012-09/30/2	012		. T W		2		950.00				
			A : T:	M/O F	Managial		D 1	Date	Dakis	M	0	Demonto
Air D	<del></del> '	-	Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	_	Credit	Remarks
			06:52:37 PM		MC-07-12H		30	950.00				
09/26	6/2012	We	06:38:33 PM		MC0512H		30	950.00				
12	11PM NEV	VS			09/24/2012-09/2	28/2012	М	.F		30	2	1,500.00
LUR					N N							
					. 4		1000					
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate Rate				
09/24	4/2012-09/30/2	012		MF		2		1,500.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
09/24	4/2012	Мо	11:33:09 PM		MC0512H		30	1,500.00				
09/28	8/2012	Fr	11:13:11 PM		MC-07-12H		30	1,500.00				
	SAT. MOR	N. LO	CAL NEWS		09/29/2012-09/2	29/2012		. S .		30	1	295.00
13												· ·

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

CBS TELEVISION STATIONS



# **KDKA-TV**

1201-543565

Invoice Num:

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56181 09/24/2012-09/30/2012

**Contract Dates: Customer Order:** 

Linked Order:

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

CPE: / 2429

**Product Desc:** CRITZ 9/24-30

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight										Total		
ine	Descriptio	n			Buy Line Dates	<b>S</b>	мту	VTFSS		Dur	Spots	Rate	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
09/2	/24/2012-09/30/2	012		S.		1		295.00					
Air	Date	Day /	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/2	/29/2012	Sa (	06:23:30 AM		MC0512H		30	295.00					
14	SAT.CBS I	MORNIN	NG NEWS		09/29/2012-09/2	29/2012		S.		30	1	325.00	
LUF	R									36			
14/-				MINTER	6	Cooks Don Wools		D-4-		and the same		V.	
	<u>eek Of</u> /24/2012-09/30/2	040		<u>MTWTFS</u> S.	<u> 5</u>	Spots Per Week	=	Rate 325.00	-				
09/2	/24/2012-09/30/2	.012				1		325.00			-		
Air	Date	Day /	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- Marine	Credit	Remarks	
09/2	/29/2012	Sa (	08:59:10 AM		MC-07-12H		30	325.00					
15	SAT 7PM N	NEWS			09/29/2012-09/2	29/2012		S.		30	1	625.00	
LUF	R												
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate					
09/2	/24/2012-09/30/2	012		S.		1		625.00					
Air	Date	Day /	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/2	/29/2012	Sa		W		1 /	30					Credit	
16	KD/PG SU	NDAY E	EDITION		09/30/2012-09/3	30/2012		. S		30	1	225.00	
LUF	R												
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
09/2	/24/2012-09/30/2	012		S		1		225.00					
<u>Air</u>	Date	Day /	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
09/3	/30/2012	Su (	08:55:50 AM		MC0512H		30	225.00					
17	CBS SUN	MORN			09/30/2012-09/3	30/2012		. S		30	1	550.00	
LUF	R												

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Johnstown, PA 15901-2140

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

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# **KDKA-TV**

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56181 09/24/2012-09/30/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2429

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

> Marietta, GA 30064-3142 ATTN:Accounts Payable

**Product Desc:** CRITZ 9/24-30

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543565 Page 6 of 8 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

ıy	Flight									Total	
ne	Descript	tion			Buy Line Dates	s	MTV	/TFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/	/24/2012-09/30	)/2012		S		1		550.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	/30/2012	Su	09:33:13 AM		MC-07-12H		30	550.00			
18	11PM NI	EWS			09/30/2012-09/	30/2012		. S	30	1	1,500.00
LU	IR								90	-	
۱۸/۵	eek Of			MTWTFS	c	Spots Per Week		Rat <u>e</u>			N.
	/24/2012-09/30	1/2012		S	<u>ა</u>	Spots Per Week	_	1,500.00			
						ı					
<u>Air</u>	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
09/	/30/2012	Su	11:20:54 PM		MC0512H		30	1,500.00			
19	LET'S M	AKE A [	DEAL		09/24/2012-09/2	26/2012	M.W		30	2	345.00
LU	IR										
We	eek Of			MTWTFS	e 🚮	Spots Per Week		Rate			
	/24/2012-09/30	1/2012		M . W	<u> </u>	2		345.00			
						2	No. of Concession, Name of Street, or other party of the Concession, Name of t	343.00			
	Date	-	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/	/24/2012	Мо	10:28:31 AM		MC0512H	) ×	30	345.00			
09/	/26/2012	We	09:58:15 AM		MC-07-12H		30	345.00			
20	PRICE IS	S RIGH	Γ		09/25/2012-09/2	28/2012	.T.,	F	30	2	500.00
LU	IR										
We	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/24/2012-09/30	)/2012		.TF	<del>-</del>	2	_	500.00			
Δir	Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/25/2012		10:58:25 AM	<u>141/O 1 01</u>	MC0512H		<u>- Dui</u> 30	500.00	Debit	Orealt	<u>IXCIIIAINS</u>
	/23/2012		11:31:14 AM		MC0512H		30	500.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

647 Main St Ste 110

CRITZ FOR CONGRESS(254017)

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Brian Butz-1

**KDKA-TV** 

1201-543565

Invoice Num:

INVOICE

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Account Exec:

Office: KDKA-TV Contract Num: 1201-56181

09/24/2012-09/30/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2429

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

Johnstown, PA 15901-2140

**Product Desc:** CRITZ 9/24-30

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

PS 1230-2P  2012  Day Air Time  Th 12:56:39 PM	MTWTFSST  M/G For Material MC0512H  09/24/2012-	09/27/2012 _Spots Per Week 1	<u>Dur</u> 30 3	Rate 385.00  Rate De 385.00	Dur 30 abit	Spots  1  Credit	Rate           385.00
2012 <u>Day Air Time</u> Th 12:56:39 PM	MTWTFSST  M/G For Material MC0512H	_Spots Per Week 1		885.00 Rate De			
<u>Day</u> <u>Air Time</u> Th 12:56:39 PM	T  M/G For Material  MC0512H	1	<u>Dur</u> 30 3	885.00 Rate De	bit	Credit	<u>Remarks</u>
<u>Day</u> <u>Air Time</u> Th 12:56:39 PM	T  M/G For Material  MC0512H	1	<u>Dur</u> 30 3	885.00 Rate De	<u>bit</u>	Credit	<u>Remarks</u>
<u>Day</u> <u>Air Time</u> Th 12:56:39 PM	M/G For Material MC0512H	·	<u>Dur</u> 30 3	Rate De	<u>bit</u>	Credit	<u>Remarks</u>
Th 12:56:39 PM	MC0512H	09/26/2012	30 ;		:bit	Credit	<u>Remarks</u>
Th 12:56:39 PM	MC0512H	09/26/2012	30 ;		<u> </u>		
	09/24/2012	09/26/2012					
	03/24/2012	03/20/2012	M . W		30	2	335.00
			IVI . VV		30	2	333.00
						The same of	
	MTWTFSS	Spots Per Week		Rate			
2012	M . W	2		335.00		1	
Day Air Time	M/G For Material		Dur	Rate De	ebit	Credit	Remarks
Mo 03:21:53 PM		15					<del> </del>
We 03:11:56 PM	MC0512H						
ner .	09/25/2012	.09/27/2012	7.7		30		675.00
<u> </u>	00/20/2012	00/21/2012					070.00
	MTWTFSS	Spots Per Week		Rate			
2012	T.T	2	•	675.00			
Day Air Time	M/G For Material		<u>Dur</u>	Rate De	ebit	Credit	<u>Remarks</u>
Tu 07:46:38 PM	MC0512H						
Th 07:47:30 PM	MC-07-12H		30	675.00			
2:37A - LETTERMAN	09/26/2012-	09/28/2012	W.F		30	2	600.00
			,				
2	012 Day Air Time Tu 07:46:38 PM Th 07:47:30 PM	Mo 03:21:53 PM MC0512H We 03:11:56 PM MC0512H  ER 09/25/2012-  MTWTFSS  012 .T.T  Day Air Time M/G For Material Tu 07:46:38 PM MC0512H Th 07:47:30 PM MC-07-12H	Mo 03:21:53 PM MC0512H We 03:11:56 PM MC0512H  ER 09/25/2012-09/27/2012  MTWTFSS Spots Per Week 012 .T.T 2  Day Air Time M/G For Material Tu 07:46:38 PM MC0512H Th 07:47:30 PM MC-07-12H	Mo         03:21:53 PM         MC0512H         30         3           We         03:11:56 PM         MC0512H         30         3           ER         09/25/2012-09/27/2012         .T.T         .T.T           012         .T.T         2            Day         Air Time         M/G For         Material         Dur            Tu         07:46:38 PM         MC0512H         30            Th         07:47:30 PM         MC-07-12H         30	Mo         03:21:53 PM         MC0512H         30         335.00           We         03:11:56 PM         MC0512H         30         335.00           ER         09/25/2012-09/27/2012         .T.T           012         .T.T         2         675.00           Day         Air Time         M/G For         Material         Dur         Rate         De           Tu         07:46:38 PM         MC0512H         30         675.00           Th         07:47:30 PM         MC-07-12H         30         675.00	Mo         03:21:53 PM         MC0512H         30         335.00           We         03:11:56 PM         MC0512H         30         335.00           ER         09/25/2012-09/27/2012         .T.T         30           MTWTFSS         Spots Per Week         Rate           012         .T.T         2         675.00           Day         Air Time         M/G For         Material         Dur         Rate         Debit           Tu         07:46:38 PM         MC0512H         30         675.00           Th         07:47:30 PM         MC-07-12H         30         675.00	Mo         03:21:53 PM         MC0512H         30         335.00           We         03:11:56 PM         MC0512H         30         335.00           ER         09/25/2012-09/27/2012         T.T.T         30         2           MTWTFSS         Spots Per Week         Rate           012         .T.T         2         675.00           Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit           Tu         07:46:38 PM         MC0512H         30         675.00           Th         07:47:30 PM         MC-07-12H         30         675.00

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: CRITZ FOR CONGRESS(254017)

> 647 Main St Ste 110 Johnstown, PA 15901-2140

With: 25 Whitlock PI SW Ste 201

ATTN:Accounts Payable

BS TELEVISION STATIONS

Account Exec:

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



09/24/2012-09/30/2012

Brian Butz-1

1201-56181

KDKA-TV

### KDKA-TV

Invoice Num: 1201-543565

08/27/2012-09/30/2012 **Billing Period:** 

10/30/2012 Net 30 days

INVOICE

Page 8 of 8

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM** 

In Account LUC MEDIA(32354)

Marietta, GA 30064-3142

CPE: / 2429

**Product Desc:** CRITZ 9/24-30

Broadcast airtimes represented are reported to the nearest second.

Buy	Fligh	nt								Total		
Line	Desc	ription			Buy Line Dates	S	МТ	WTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09	9/24/2012-0	9/30/2012		W.F		2		600.00				
<u>Air</u>	r Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	<u>Remarks</u>	
09	9/26/2012	We	11:56:33 PM		MC0512H		30	600.00				
09	9/28/2012	Fr	12:09:54 AM		MC0512H		30	600.00				
		Total Spots	<u> </u>	Gross Ar	<u>mt</u>	Commission	on Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tot	tals	41		25,965.0	00	3,8	394.75	22,070.25	0.00	0.00	0.00	

### **Billing Notes**

PRINT AT STATION. ALL RATES ARE PRE EMPTIBLE. PAID FOR BY CRITZ FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

**Gross Billing** 25,965.00 **Trade Value** 0.00 **Agency Commission** 3,894.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 22,070.25 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.